

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Customer Company	Assigned Group	Assigned to Individual	Top Number - Total Incidents Bottom Number - First Contact Resolution		
			Low	Medium	FCR Total
Heritage and Arts	Application Services	Dustin Crump	2 0	0 0	2 0
		Martin Gonzalez	1 1	0 0	1 1
		Assigned to Individual Total	3 1	0 0	3 1
	Application Support	Joseph Sharp	2 0	0 0	2 0
		Assigned to Individual Total	2 0	0 0	2 0
	Campus Networking	Jordy Davis	1 0	0 0	1 0
		Robert Ryan	1 0	0 0	1 0
		Assigned to Individual Total	2 0	0 0	2 0
	Capitol Desktop Support	Chad Poll	1 0	0 0	1 0
		Assigned to Individual Total	1 0	0 0	1 0
	Enterprise Security	Bart Grant	2 0	0 0	2 0

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

			Low	Medium	FCR Total
Heritage and Arts	Enterprise Security	Dan Cook	1	0	1
			1	0	1
		Assigned to Individual Total	3 1	0 0	3 1
	Help Desk	Brenda Treadway	1	0	1
			1	0	1
		Eileen Dubach	0	1	1
			0	1	1
		James Stearns	2	0	2
			2	0	2
		Julie VanBeekum	1	0	1
			1	0	1
		Vicky Marrelli	3	0	3
			3	0	3
		Assigned to Individual Total	7 7	1 1	8 8
	Metro A Desktop Support	Adam Staks	1	0	1
			0	0	0
		Burton Brown	1	0	1
			0	0	0
		Eric A Sedgwick	2	0	2
			0	0	0
	Metro A Help Desk	Michael Barth	3	0	3
			0	0	0
		Assigned to Individual Total	7	0	7
			0	0	0
		Ed Conrad	12	1	13
			12	0	12

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

			Low	Medium	FCR Total
Heritage and Arts	Metro A Help Desk	Edward Fortner	9	0	9
			9	0	9
		Liz Evans	4	0	4
			3	0	3
		Assigned to Individual Total	25 24	1 0	26 24
	Metro A Hosting	Tom Carney	4	0	4
			0	0	0
		Assigned to Individual Total	4 0	0 0	4 0
	Metro B Desktop Support	Austin Farey	1	0	1
			0	0	0
		Cody Flanders	1	0	1
			0	0	0
		Jay Locker	2	0	2
			0	0	0
		Kraig Ellis	1	0	1
			0	0	0
		Matthew Blunk	2	0	2
			0	0	0
	Metro B Help Desk	Mike Sine	1	0	1
			1	0	1
		Tyler Pearce	3	0	3
			0	0	0
		Assigned to Individual Total	11 1	0 0	11 1
		Gary Graham	1	0	1
			1	0	1

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

			Low	Medium	FCR Total	
Heritage and Arts	Metro B Help Desk	Assigned to Individual Total	1 1	0 0	1 1	
	Metro C Hosting	Dana McDonald	1 0	0 0	1 0	
		Assigned to Individual Total	1 0	0 0	1 0	
	Project Management	Katie Rasmussen	1 0	0 0	1 0	
		Assigned to Individual Total	1 0	0 0	1 0	
	Strategic Communications	Dennis Rogers	1 0	0 0	1 0	
		Assigned to Individual Total	1 0	0 0	1 0	
	Technical Lead/Project Manager	Martin Gonzalez	1 1	0 0	1 1	
		Assigned to Individual Total	1 1	0 0	1 1	
	Voice Operations	Romanza Hamblin Sorensen	2 1	0 0	2 1	
		Assigned to Individual Total	2 1	0 0	2 1	
	Assigned Group Total		72 37	2 1	74 38	
	Customer Company Total			72 37	2 1	74 38

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Customer Company	Assigned Group	Assigned to Individual	Top Number - Total Incidents Bottom Number - Missed Initial Response		
			Low	Medium	MIR Total
Heritage and Arts	Application Services	Dustin Crump	2	0	2
			2	0	2
		Martin Gonzalez	1	0	1
			1	0	1
		Assigned to Individual Total	3	0	3
			3	0	3
	Application Support	Joseph Sharp	2	0	2
			1	0	1
		Assigned to Individual Total	2	0	2
			1	0	1
	Campus Networking	Jordy Davis	1	0	1
			0	0	0
		Robert Ryan	1	0	1
			0	0	0
		Assigned to Individual Total	2	0	2
			0	0	0
	Capitol Desktop Support	Chad Poll	1	0	1
			0	0	0
		Assigned to Individual Total	1	0	1
			0	0	0
	Enterprise Security	Bart Grant	2	0	2
			2	0	2

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

			Low	Medium	MIR Total
Heritage and Arts	Enterprise Security	Dan Cook	1 0	0 0	1 0
		Assigned to Individual Total	3 2	0 0	3 2
	Help Desk	Brenda Treadway	1 0	0 0	1 0
		Eileen Dubach	0 0	1 1	1 1
		James Stearns	2 0	0 0	2 0
		Julie VanBeekum	1 0	0 0	1 0
		Vicky Marrelli	3 0	0 0	3 0
		Assigned to Individual Total	7 0	1 1	8 1
	Metro A Desktop Support	Adam Staks	1 0	0 0	1 0
		Burton Brown	1 0	0 0	1 0
		Eric A Sedgwick	2 0	0 0	2 0
		Michael Barth	3 1	0 0	3 1
		Assigned to Individual Total	7 1	0 0	7 1
	Metro A Help Desk	Ed Conrad	12 0	1 0	13 0

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

			Low	Medium	MIR Total
Heritage and Arts	Metro A Help Desk	Edward Fortner	9 0	0 0	9 0
		Liz Evans	4 0	0 0	4 0
		Assigned to Individual Total	25 0	1 0	26 0
	Metro A Hosting	Tom Carney	4 0	0 0	4 0
		Assigned to Individual Total	4 0	0 0	4 0
	Metro B Desktop Support	Austin Farey	1 0	0 0	1 0
		Cody Flanders	1 0	0 0	1 0
		Jay Locker	2 0	0 0	2 0
		Kraig Ellis	1 0	0 0	1 0
		Matthew Blunk	2 0	0 0	2 0
		Mike Sine	1 0	0 0	1 0
		Tyler Pearce	3 0	0 0	3 0
		Assigned to Individual Total	11 0	0 0	11 0
	Metro B Help Desk	Gary Graham	1 0	0 0	1 0

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

			Low	Medium	MIR Total
Heritage and Arts	Metro B Help Desk	Assigned to Individual	1	0	1
		Total	0	0	0
	Metro C Hosting	Dana McDonald	1	0	1
			0	0	0
		Assigned to Individual	1	0	1
		Total	0	0	0
	Project Management	Katie Rasmussen	1	0	1
			0	0	0
		Assigned to Individual	1	0	1
		Total	0	0	0
	Strategic Communications	Dennis Rogers	1	0	1
			0	0	0
		Assigned to Individual	1	0	1
		Total	0	0	0
Customer Company Total	Technical Lead/Project Manager	Martin Gonzalez	1	0	1
			1	0	1
		Assigned to Individual	1	0	1
		Total	1	0	1
	Voice Operations	Romanza Hamblin Sorensen	2	0	2
			0	0	0
		Assigned to Individual	2	0	2
		Total	0	0	0
	Assigned Group Total		72	2	74
			8	1	9
			72	2	74
			8	1	9

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards .
Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and
Critical within 30 clock hour minutes.
Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Customer Company	Assigned Group	Assigned to Individual	Top Number - Total Incidents Bottom Number -Average time in hours		
			Low	Medium	ATTIR Total
Heritage and Arts	Application Services	Dustin Crump	2 76.02	0 0.00	2 76.02
		Martin Gonzalez	1 1.12	0 0.00	1 1.12
		Assigned to Individual Total	3 51.05	0 0.00	3 51.05
	Application Support	Joseph Sharp	2 11.00	0 0.00	2 11.00
		Assigned to Individual Total	2 11.00	0 0.00	2 11.00
	Campus Networking	Jordy Davis	1 0.00	0 0.00	1 0.00
		Robert Ryan	1 0.00	0 0.00	1 0.00
		Assigned to Individual Total	2 0.00	0 0.00	2 0.00
	Capitol Desktop Support	Chad Poll	1 0.99	0 0.00	1 0.99
		Assigned to Individual Total	1 0.99	0 0.00	1 0.99

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

			Low	Medium	ATTIR Total
Heritage and Arts	Enterprise Security	Bart Grant	2 1.40	0 0.00	2 1.40
		Dan Cook	1 0.28	0 0.00	1 0.28
		Assigned to Individual Total	3 1.02	0 0.00	3 1.02
	Help Desk	Brenda Treadway	1 0.00	0 0.00	1 0.00
		Eileen Dubach	0 0.00	1 8.41	1 8.41
		James Stearns	2 0.00	0 0.00	2 0.00
		Julie VanBeekum	1 0.00	0 0.00	1 0.00
		Vicky Marrelli	3 0.00	0 0.00	3 0.00
		Assigned to Individual Total	7 0.00	1 8.41	8 1.05
	Metro A Desktop Support	Adam Staks	1 0.08	0 0.00	1 0.08
		Burton Brown	1 0.13	0 0.00	1 0.13
		Eric A Sedgwick	2 0.02	0 0.00	2 0.02
		Michael Barth	3 0.65	0 0.00	3 0.65
		Assigned to Individual Total	7 0.31	0 0.00	7 0.31

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

			Low	Medium	ATTIR Total
Heritage and Arts	Metro A Help Desk	Ed Conrad	12 0.00	1 0.20	13 0.02
		Edward Fortner	9 0.00	0 0.00	9 0.00
		Liz Evans	4 0.00	0 0.00	4 0.00
		Assigned to Individual Total	25 0.00	1 0.20	26 0.01
	Metro A Hosting	Tom Carney	4 0.41	0 0.00	4 0.41
		Assigned to Individual Total	4 0.41	0 0.00	4 0.41
	Metro B Desktop Support	Austin Farey	1 0.00	0 0.00	1 0.00
		Cody Flanders	1 0.23	0 0.00	1 0.23
		Jay Locker	2 0.22	0 0.00	2 0.22
		Kraig Ellis	1 0.28	0 0.00	1 0.28
		Matthew Blunk	2 0.21	0 0.00	2 0.21
		Mike Sine	1 0.00	0 0.00	1 0.00
		Tyler Pearce	3 0.03	0 0.00	3 0.03
		Assigned to Individual Total	11 0.13	0 0.00	11 0.13

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

			Low	Medium	ATTIR Total
Heritage and Arts	Metro B Help Desk	Gary Graham	1 0.00	0 0.00	1 0.00
		Assigned to Individual Total	1 0.00	0 0.00	1 0.00
	Metro C Hosting	Dana McDonald	1 0.00	0 0.00	1 0.00
		Assigned to Individual Total	1 0.00	0 0.00	1 0.00
	Project Management	Katie Rasmussen	1 0.00	0 0.00	1 0.00
		Assigned to Individual Total	1 0.00	0 0.00	1 0.00
	Strategic Communications	Dennis Rogers	1 0.44	0 0.00	1 0.44
		Assigned to Individual Total	1 0.44	0 0.00	1 0.44
	Technical Lead/Project Manager	Martin Gonzalez	1 51.56	0 0.00	1 51.56
		Assigned to Individual Total	1 51.56	0 0.00	1 51.56
	Voice Operations	Romanza Hamblin Sorensen	2 0.09	0 0.00	2 0.09
		Assigned to Individual Total	2 0.09	0 0.00	2 0.09
Assigned Group Total			72 3.29	2 4.31	74 3.31
Customer Company Total			72 3.29	2 4.31	74 3.31

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards.

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Customer Company	Assigned Group	Assigned to Individual	Top Number - Total Incidents		
			Bottom Number - Missed Resolution		
			Low	Medium	MR Total
Heritage and Arts	Application Services	Dustin Crump	2	0	2
			2	0	2
		Martin Gonzalez	1	0	1
			0	0	0
		Assigned to Individual Total	3	0	3
			2	0	2
	Application Support	Joseph Sharp	2	0	2
			1	0	1
		Assigned to Individual Total	2	0	2
			1	0	1
	Campus Networking	Jordy Davis	1	0	1
			0	0	0
		Robert Ryan	1	0	1
			0	0	0
		Assigned to Individual Total	2	0	2
			0	0	0
	Capitol Desktop Support	Chad Poll	1	0	1
			0	0	0
		Assigned to Individual Total	1	0	1
			0	0	0
	Enterprise Security	Bart Grant	2	0	2
			1	0	1

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

			Low	Medium	MR Total
Heritage and Arts	Enterprise Security	Dan Cook	1 0	0 0	1 0
		Assigned to Individual Total	3 1	0 0	3 1
	Help Desk	Brenda Treadway	1 0	0 0	1 0
		Eileen Dubach	0 0	1 1	1 1
		James Stearns	2 0	0 0	2 0
		Julie VanBeekum	1 0	0 0	1 0
		Vicky Marrelli	3 0	0 0	3 0
		Assigned to Individual Total	7 0	1 1	8 1
	Metro A Desktop Support	Adam Staks	1 0	0 0	1 0
		Burton Brown	1 0	0 0	1 0
		Eric A Sedgwick	2 0	0 0	2 0
		Michael Barth	3 0	0 0	3 0
		Assigned to Individual Total	7 0	0 0	7 0
	Metro A Help Desk	Ed Conrad	12 0	1 0	13 0

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

			Low	Medium	MR Total
Heritage and Arts	Metro A Help Desk	Edward Fortner	9 0	0 0	9 0
		Liz Evans	4 0	0 0	4 0
		Assigned to Individual Total	25 0	1 0	26 0
	Metro A Hosting	Tom Carney	4 0	0 0	4 0
		Assigned to Individual Total	4 0	0 0	4 0
	Metro B Desktop Support	Austin Farey	1 0	0 0	1 0
		Cody Flanders	1 0	0 0	1 0
		Jay Locker	2 0	0 0	2 0
		Kraig Ellis	1 0	0 0	1 0
		Matthew Blunk	2 0	0 0	2 0
		Mike Sine	1 0	0 0	1 0
		Tyler Pearce	3 0	0 0	3 0
		Assigned to Individual Total	11 0	0 0	11 0
	Metro B Help Desk	Gary Graham	1 0	0 0	1 0

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

			Low	Medium	MR Total
Heritage and Arts	Metro B Help Desk	Assigned to Individual	1	0	1
		Total	0	0	0
	Metro C Hosting	Dana McDonald	1	0	1
			0	0	0
		Assigned to Individual	1	0	1
		Total	0	0	0
	Project Management	Katie Rasmussen	1	0	1
			0	0	0
		Assigned to Individual	1	0	1
		Total	0	0	0
	Strategic Communications	Dennis Rogers	1	0	1
			0	0	0
		Assigned to Individual	1	0	1
		Total	0	0	0
Customer Company Total	Technical Lead/Project Manager	Martin Gonzalez	1	0	1
			1	0	1
		Assigned to Individual	1	0	1
		Total	1	0	1
	Voice Operations	Romanza Hamblin Sorensen	2	0	2
			0	0	0
		Assigned to Individual	2	0	2
		Total	0	0	0
	Assigned Group Total		72	2	74
			5	1	6
			72	2	74
			5	1	6

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Customer Company	Assigned Group	Assigned to Individual	Top Number - Total Incidents Bottom Number - Average time in hours		
			Low	Medium	ATTR Total
Heritage and Arts	Application Services	Dustin Crump	2 76.05	0 0.00	2 76.05
		Martin Gonzalez	1 1.20	0 0.00	1 1.20
		Assigned to Individual Total	3 51.10	0 0.00	3 51.10
	Application Support	Joseph Sharp	2 12.72	0 0.00	2 12.72
		Assigned to Individual Total	2 12.72	0 0.00	2 12.72
	Campus Networking	Jordy Davis	1 0.95	0 0.00	1 0.95
		Robert Ryan	1 2.50	0 0.00	1 2.50
		Assigned to Individual Total	2 1.73	0 0.00	2 1.73
	Capitol Desktop Support	Chad Poll	1 1.12	0 0.00	1 1.12
		Assigned to Individual Total	1 1.12	0 0.00	1 1.12

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

			Low	Medium	ATTR Total
Heritage and Arts	Enterprise Security	Bart Grant	2 222.26	0 0.00	2 222.26
		Dan Cook	1 5.64	0 0.00	1 5.64
		Assigned to Individual Total	3 150.05	0 0.00	3 150.05
	Help Desk	Brenda Treadway	1 0.00	0 0.00	1 0.00
		Eileen Dubach	0 0.00	1 18.43	1 18.43
		James Stearns	2 0.00	0 0.00	2 0.00
		Julie VanBeekum	1 0.00	0 0.00	1 0.00
		Vicky Marrelli	3 0.11	0 0.00	3 0.11
		Assigned to Individual Total	7 0.05	1 18.43	8 2.34
	Metro A Desktop Support	Adam Staks	1 0.29	0 0.00	1 0.29
		Burton Brown	1 0.34	0 0.00	1 0.34
		Eric A Sedgwick	2 0.12	0 0.00	2 0.12
		Michael Barth	3 0.65	0 0.00	3 0.65
		Assigned to Individual Total	7 0.40	0 0.00	7 0.40

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

			Low	Medium	ATTR Total
Heritage and Arts	Metro A Help Desk	Ed Conrad	12 0.24	1 0.43	13 0.25
		Edward Fortner	9 0.07	0 0.00	9 0.07
		Liz Evans	4 0.00	0 0.00	4 0.00
		Assigned to Individual Total	25 0.15	1 0.43	26 0.16
	Metro A Hosting	Tom Carney	4 0.59	0 0.00	4 0.59
		Assigned to Individual Total	4 0.59	0 0.00	4 0.59
	Metro B Desktop Support	Austin Farey	1 0.17	0 0.00	1 0.17
		Cody Flanders	1 0.23	0 0.00	1 0.23
		Jay Locker	2 2.00	0 0.00	2 2.00
		Kraig Ellis	1 1.40	0 0.00	1 1.40
		Matthew Blunk	2 0.44	0 0.00	2 0.44
		Mike Sine	1 0.31	0 0.00	1 0.31
		Tyler Pearce	3 0.39	0 0.00	3 0.39
		Assigned to Individual Total	11 0.74	0 0.00	11 0.74

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

			Low	Medium	ATTR Total
Heritage and Arts	Metro B Help Desk	Gary Graham	1 0.00	0 0.00	1 0.00
		Assigned to Individual Total	1 0.00	0 0.00	1 0.00
	Metro C Hosting	Dana McDonald	1 0.00	0 0.00	1 0.00
		Assigned to Individual Total	1 0.00	0 0.00	1 0.00
	Project Management	Katie Rasmussen	1 1.79	0 0.00	1 1.79
		Assigned to Individual Total	1 1.79	0 0.00	1 1.79
	Strategic Communications	Dennis Rogers	1 5.10	0 0.00	1 5.10
		Assigned to Individual Total	1 5.10	0 0.00	1 5.10
	Technical Lead/Project Manager	Martin Gonzalez	1 51.58	0 0.00	1 51.58
		Assigned to Individual Total	1 51.58	0 0.00	1 51.58
	Voice Operations	Romanza Hamblin Sorensen	2 0.26	0 0.00	2 0.26
		Assigned to Individual Total	2 0.26	0 0.00	2 0.26
Assigned Group Total			72 9.99	2 9.43	74 9.98
Customer Company Total			72 9.99	2 9.43	74 9.98

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

Detail

INC000000609589	Geoffrey Fattah Enterprise Security	Application Bart Grant	None Heritage and Arts	None Low	Resolved	TIR Missed: Yes TTR Missed: Yes	1.01 442.65
INC000000619566	Christopher Hansen Technical Lead/Project Manager	Application Martin Gonzalez	Error Heritage and Arts	Gmail Low	Closed	TIR Missed: Yes TTR Missed: Yes	51.56 51.58
INC000000625726	Colleen Eggett Application Services	None Dustin Crump	None Heritage and Arts	Postini Low	Closed	TIR Missed: Yes TTR Missed: Yes	130.93 130.93
INC000000627528	Kathy Kirtz Help Desk	Application Eileen Dubach	None Heritage and Arts	Gmail Medium	Closed	TIR Missed: Yes TTR Missed: Yes	8.41 18.43
INC000000627891	Jimmy Glenn Enterprise Security	Application Bart Grant	Error Heritage and Arts	M86 Low	Resolved	TIR Missed: Yes TTR Missed: No	1.79 1.88
INC000000628164	Sarah Pitkin Metro B Desktop Support	None Matthew Blunk	None Heritage and Arts	None Low	Closed	TIR Missed: No TTR Missed: No	0.26 0.73
INC000000629807	Janice Reed-Campbell Project Management	Application Katie Rasmussen	None Heritage and Arts	None Low	Closed	TIR Missed: No TTR Missed: No	0.00 1.79
INC000000630269	Lisa F Nelson Metro A Hosting	None Tom Carney	None Heritage and Arts	None Low	Resolved	TIR Missed: No TTR Missed: No	0.30 0.33
INC000000630563	Leah Piccolo Voice Operations	Telecom Romanza Hamblin Sorensen	Voice Mail Heritage and Arts	Telephone Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000630625	Christopher Merritt Metro A Help Desk	Network Ed Conrad	None Heritage and Arts	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.14
INC000000630725	Kathy Kirtz Campus Networking	None Robert Ryan	None Heritage and Arts	None Low	Closed	TIR Missed: No TTR Missed: No	0.00 2.50
INC000000631196	Elizabeth D Brown Voice Operations	Telecom Romanza Hamblin Sorensen	Voice Mail Heritage and Arts	Telephone Low	Closed	TIR Missed: No TTR Missed: No	0.19 0.51
INC000000631420	Amanda Rock Metro A Help Desk	Application Ed Conrad	Error Heritage and Arts	Adobe Reader Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.20
INC000000631510	Kristen Rogers-Iversen Metro A Help Desk	None Edward Fortner	None Heritage and Arts	None Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.52
INC000000631580	Tracy Healey Metro B Desktop Support	PC/Laptop Jay Locker	None Heritage and Arts	None Low	Closed	TIR Missed: No TTR Missed: No	0.45 0.60
INC000000632286	Sharon Odekirk Metro B Help Desk	Network Gary Graham	Password Heritage and Arts	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

INC000000632836	Katie Barlow Metro A Help Desk	Network Ed Conrad	Password Heritage and Arts	Novell ConsoleOne Low Closed	TIR Missed: No TTR Missed: No	0.00 0.30
INC000000633389	Kathy Kirtz Application Services	Application Dustin Crump	Error Heritage and Arts	Gmail Low Closed	TIR Missed: Yes TTR Missed: Yes	21.12 21.16
INC000000633516	Maryellen Martinez Metro A Help Desk	Application Ed Conrad	Error Heritage and Arts	Google Chrome Low Closed	TIR Missed: No TTR Missed: No	0.00 0.62
INC000000633668	Ronald Van Harten Metro B Desktop Support	Application Jay Locker	Error Heritage and Arts	Gmail Low Closed	TIR Missed: No TTR Missed: No	0.00 3.39
INC000000633826	Kristen Rogers-Iversen Metro A Help Desk	None Edward Fortner	None Heritage and Arts	None Low Closed	TIR Missed: No TTR Missed: No	0.00 0.11
INC000000633861	Debbie Reese Metro A Help Desk	PC/Laptop Ed Conrad	None Heritage and Arts	Microsoft Windows 7 Low Closed	TIR Missed: No TTR Missed: No	0.00 0.67
INC000000633880	Tracy Healey Help Desk	Application Julie VanBeekum	None Heritage and Arts	None Low Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000633911	Lori Hunsaker Metro A Help Desk	None Edward Fortner	None Heritage and Arts	None Low Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000633960	Tracy Healey Help Desk	Application Vicky Marrelli	Error Heritage and Arts	Gmail Low Closed	TIR Missed: No TTR Missed: No	0.00 0.32
INC000000634034	Beverly Bronson Metro A Help Desk	None Liz Evans	None Heritage and Arts	None Low Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000634284	Arie Leeftang Help Desk	Application Vicky Marrelli	Password Heritage and Arts	Gmail Low Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000634378	Lynnette Hiskey Capitol Desktop Support	Network Chad Poll	None Heritage and Arts	Novell eDirectory Low Closed	TIR Missed: No TTR Missed: No	0.99 1.12
INC000000634554	Lyle Talbot Help Desk	Application Vicky Marrelli	Password Heritage and Arts	Gmail Low Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000635076	Kristen Jensen Application Support	None Joseph Sharp	None Heritage and Arts	None Low Closed	TIR Missed: Yes TTR Missed: Yes	22.00 22.00
INC000000635174	Scott Brooks Campus Networking	Network Jordy Davis	Error Heritage and Arts	None Low Resolved	TIR Missed: No TTR Missed: No	0.00 0.95
INC000000635183	Ronald Van Harten Metro A Help Desk	Network Edward Fortner	Password Heritage and Arts	Novell Client for 32-bit Windows Low Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000635245	Nelson Knight Enterprise Security	Application Dan Cook	Error Heritage and Arts	Gmail Low Resolved	TIR Missed: No TTR Missed: No	0.28 5.64

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

INC000000635579	Melissa Ferguson	Application	Error	Gmail		TIR Missed: No	0.05
	Metro A Desktop Support	Eric A Sedgwick	Heritage and Arts	Low	Closed	TTR Missed: No	0.24
INC000000635708	Kristen Rogers-Iversen	None	None	None		TIR Missed: No	0.00
	Metro A Desktop Support	Eric A Sedgwick	Heritage and Arts	Low	Closed	TTR Missed: No	0.00
INC000000636230	Jana Larsen	None	None	None		TIR Missed: No	0.00
	Metro A Help Desk	Edward Fortner	Heritage and Arts	Low	Closed	TTR Missed: No	0.00
INC000000636885	Holly George	None	None	None		TIR Missed: No	0.00
	Metro A Help Desk	Liz Evans	Heritage and Arts	Low	Closed	TTR Missed: No	
INC000000637054	Kathy Kirtz	None	None	None		TIR Missed: No	0.00
	Metro A Help Desk	Ed Conrad	Heritage and Arts	Low	Closed	TTR Missed: No	0.00
INC000000637579	Susan Hayward	Application	None	Gmail		TIR Missed: No	0.00
	Metro B Desktop Support	Tyler Pearce	Heritage and Arts	Low	Closed	TTR Missed: No	0.50
INC000000637607	Kathy Kirtz	None	None	None		TIR Missed: No	0.00
	Metro A Help Desk	Edward Fortner	Heritage and Arts	Low	Closed	TTR Missed: No	0.00
INC000000637608	Kathy Kirtz	Application	None	Gmail		TIR Missed: Yes	1.12
	Application Services	Martin Gonzalez	Heritage and Arts	Low	Closed	TTR Missed: No	1.20
INC000000637646	Tony Mirabella	Application	Error	Financial Information Network		TIR Missed: No	0.00
	Metro A Help Desk	Ed Conrad	Heritage and Arts	Low	Closed	TTR Missed: No	0.46
INC000000637679	Amanda Rock	None	None	None		TIR Missed: No	0.00
	Application Support	Joseph Sharp	Heritage and Arts	Low	Closed	TTR Missed: No	3.44
INC000000637837	Becky Lopshire	None	None	None		TIR Missed: No	0.00
	Metro A Help Desk	Edward Fortner	Heritage and Arts	Low	Closed	TTR Missed: No	0.00
INC000000637953	Holly George	Application	Reporting	PGP		TIR Missed: No	0.08
	Metro A Desktop Support	Adam Staks	Heritage and Arts	Low	Closed	TTR Missed: No	0.29
INC000000638215	Carolyn Sweeney	None	None	None		TIR Missed: No	0.00
	Metro B Desktop Support	Mike Sine	Heritage and Arts	Low	Resolved	TTR Missed: No	0.31
INC000000638289	Ronald Van Harten	None	None	None		TIR Missed: No	0.00
	Metro A Help Desk	Ed Conrad	Heritage and Arts	Low	Closed	TTR Missed: No	0.00
INC000000638412	Londi Rowley	Application	Reporting	Gmail		TIR Missed: No	0.20
	Metro A Help Desk	Ed Conrad	Heritage and Arts	Medium	Closed	TTR Missed: No	0.43
INC000000638494	Jana Larsen	Network	None	Novell Client for 32-bit Windows		TIR Missed: No	0.00
	Metro A Help Desk	Ed Conrad	Heritage and Arts	Low	Closed	TTR Missed: No	0.10
INC000000638505	Deb A Miller	None	None	None		TIR Missed: No	0.00
	Metro A Help Desk	Edward Fortner	Heritage and Arts	Low	Closed	TTR Missed: No	0.00

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

INC000000639042	Lisa F Nelson	None	None	None		TIR Missed: No	0.26
	Metro A Hosting	Tom Carney	Heritage and Arts	Low	Resolved	TTR Missed: No	0.26
INC000000639072	Jean Irwin	Application	None	Gmail		TIR Missed: No	0.13
	Metro A Desktop Support	Burton Brown	Heritage and Arts	Low	Resolved	TTR Missed: No	0.34
INC000000639108	Kathy Kirtz	Application	Error	Gmail		TIR Missed: No	0.00
	Metro A Help Desk	Ed Conrad	Heritage and Arts	Low	Resolved	TTR Missed: No	0.00
INC000000639118	Lisa F Nelson	None	None	None		TIR Missed: No	0.89
	Metro A Hosting	Tom Carney	Heritage and Arts	Low	Resolved	TTR Missed: No	0.89
INC000000639550	Scott Brooks	PC/Laptop	Hardware	None		TIR Missed: No	0.00
	Metro B Desktop Support	Austin Farey	Heritage and Arts	Low	Resolved	TTR Missed: No	0.17
INC000000639615	Jennifer Tolbert	Application	Error	PGP		TIR Missed: No	0.23
	Metro B Desktop Support	Cody Flanders	Heritage and Arts	Low	Resolved	TTR Missed: No	0.23
INC000000639723	Felicia Baca	PC/Laptop	Password	Novell Client for 32-bit Windows		TIR Missed: No	0.00
	Help Desk	James Stearns	Heritage and Arts	Low	Resolved	TTR Missed: No	0.00
INC000000640089	Craig Webb	EIS Hardware	Printer	None		TIR Missed: No	0.44
	Strategic Communications	Dennis Rogers	Heritage and Arts	Low	Resolved	TTR Missed: No	5.10
INC000000640420	Don Hartley	Network	Password	Novell Client for 32-bit Windows		TIR Missed: No	0.00
	Help Desk	James Stearns	Heritage and Arts	Low	Resolved	TTR Missed: No	0.00
INC000000640444	Kathy Kirtz	None	None	None		TIR Missed: No	0.00
	Metro A Help Desk	Liz Evans	Heritage and Arts	Low	Resolved	TTR Missed: No	0.00
INC000000641040	Kristen Stehel	None	None	None		TIR Missed: No	0.18
	Metro A Hosting	Tom Carney	Heritage and Arts	Low	Resolved	TTR Missed: No	0.87
INC000000641219	Jean Irwin	Print/Copy/Scan/Fax	None	None		TIR Missed: No	0.11
	Metro A Desktop Support	Michael Barth	Heritage and Arts	Low	Resolved	TTR Missed: No	0.11
INC000000641232	Christopher Merritt	None	None	None		TIR Missed: Yes	1.74
	Metro A Desktop Support	Michael Barth	Heritage and Arts	Low	Resolved	TTR Missed: No	1.74
INC000000641318	Laura Durham	Network	Password	Novell Client for 32-bit Windows		TIR Missed: No	0.00
	Metro A Help Desk	Liz Evans	Heritage and Arts	Low	Resolved	TTR Missed: No	0.00
INC000000641647	Maryellen Martinez	None	None	None		TIR Missed: No	0.28
	Metro B Desktop Support	Kraig Ellis	Heritage and Arts	Low	Resolved	TTR Missed: No	1.40
INC000000641795	Julie A Anderson	None	None	None		TIR Missed: No	0.00
	Metro A Help Desk	Edward Fortner	Heritage and Arts	Low	Resolved	TTR Missed: No	0.00
INC000000641806	Kathy Kirtz	None	None	None		TIR Missed: No	0.09
	Metro A Desktop Support	Michael Barth	Heritage and Arts	Low	Resolved	TTR Missed: No	0.09

Enterprise Incident Report January 2013

As of 2/1/2013

Heritage and Arts

INC000000642459	Jana Larsen	Network	Error	Novell ConsoleOne	TIR Missed: No	0.00
	Metro A Help Desk	Ed Conrad	Heritage and Arts	Low Resolved	TTR Missed: No	0.17
INC000000642603	Scott Brooks	None	None	None	TIR Missed: No	0.00
	Metro B Desktop Support	Tyler Pearce	Heritage and Arts	Low Resolved	TTR Missed: No	0.56
INC000000643566	Tracy Healey	Application	Error	None	TIR Missed: No	0.10
	Metro B Desktop Support	Tyler Pearce	Heritage and Arts	Low Resolved	TTR Missed: No	0.10
INC000000643628	Scott Brooks	None	None	None	TIR Missed: No	0.00
	Metro C Hosting	Dana McDonald	Heritage and Arts	Low Resolved	TTR Missed: No	0.00
INC000000643684	Arie Leeflang	Application	Password	Gmail	TIR Missed: No	0.00
	Help Desk	Brenda Treadway	Heritage and Arts	Low Resolved	TTR Missed: No	0.00
INC000000644193	Michele Elnicky	Print/Copy/Scan/Fax	None	None	TIR Missed: No	0.00
	Metro A Help Desk	Ed Conrad	Heritage and Arts	Low Resolved	TTR Missed: No	0.21
INC000000644242	Lisa F Nelson	None	None	None	TIR Missed: No	0.15
	Metro B Desktop Support	Matthew Blunk	Heritage and Arts	Low Resolved	TTR Missed: No	0.15